**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

IT,E&C Department – Video Conference Facility – Release of Rs.1,13,46,000/- (Rupees One Crore Thirteen Lakhs and Forty Six only) towards payments to various vendors for Facility Management charges, operation and maintenance of Video Conference Equipment at SHQ/DHQs/MHQs of AP and other miscellaneous works through APTS Ltd., Vijayawada – Administrative - Sanction - Orders – Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (COMM) DEPARTMENT

G.O.Rt.No.12 Dated: 21.02.2023

Read the following:

1. G.O.Ms.No.45 Finance (Budget-I) Dept., dt:01-04-2022.
2. G.O.Rt.No.2850, Finance (FMU-GAD.I) Dept., dt:11.04.2022.
3. G.O.Rt.No.986, Finance (FMU-GAD.I) Department, DT:03.02.2023.

**ORDER:**

In the implementation of the "Two-Way Video Conference (VC) Facility to all Mandal Head Quarters with Optical Fiber Cable (OFC) Technology" in the State, the Government is committed to deliver the benefits of the emerging technologies in the telecom sector to the Citizens. The video conference system will use the infrastructure of Andhra Pradesh Software Defined Wide Area Network (APSDWAN), connecting the state headquarters (SHQ) to the 26 district headquarters (DHQs), and from these DHQs to the 654 mandal headquarters (MHQs). This strategy of connectivity aligns with the State's plan of interconnecting the application nodes right up to the Mandal level through the OFC network.

2. The Information Technology, Electronics & Communications Department through M/s Andhra Pradesh Technology Services (APTS) Limited implemented the High Definition Video Conference (VC) system up to Mandal Level.

3. In the reference1, the Finance Department issued GO and read at para-4(f) of G.O.Ms.No.45 Finance ( Budget-1)Dept. Dt.01-04-2022 for utilization of funds under 520-521 file shall be referred to the Finance Department for concurrence and issue of Specific Budget Release Order (BRO) based on the proposal of this department.

4. In the reference 2, the finance Department released the quarterly budget distribution for Rs.1,43,98,00,000/- to incur expenditure in respect of Information Technology, Electronics and Communication (IT,E&C) Department for the Financial Year 2022-23.

5. In the reference 3, the Finance Department has issued BRO for Rs.1.13 crores from the B.E provision 2022-23 "towards payments to various vendors for facility Management charges. Operation and maintenance (O&M) of Video Conference Equipment at SHO/DHAs/MHQs of AP and other miscellaneous works for implementation of the scheme of Video Conference Project of the IT,E&C Department under the HoA 5475-00-800-11-13-520-521".

P.T.O

6. Sanction is hereby accorded for release an amount of Rs.1,13,46,000/- (Rupees One Crore Thirteen Lakhs and Forty Six only) "towards payments to various vendors for Facility Management charges, Operation and Maintenance (O&M) of Video Conference Equipment at SHQ/DHQs/MHQs of AP and other miscellaneous works through APTS Limited, Vijayawada.

7. The amount sanctioned and released in paragraph (6) above shall be debited to the following Head of Account:

| Sl. No. | Name of the Scheme | Head of Account (Capital) | Amount (In Rupees) |
|---|---|---|---|
| 1 | Provision of Video Conferencing Facilities at all Mandal Headquarters with OFC technology (ACA) | 5475-00-800-11-13-520-521 | 1,13,46,000 |
| Total | | | 1,13,46,000 |

8. The Drawing and Disbursing Officer (Code:2700-1701-024), IT,E&C Department shall draw the amount sanctioned in para (5) above by preferring an adjustment bill and credit an amount of Rs.1,13,46,000/- (Rupees One Crore Thirteen Lakhs and Forty Six only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account : 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

9. The MD, APTS Ltd., shall comply with the following conditions:-

i. The MD, APTS Ltd., should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.

ii. The object of above amount sanctioned and released towards payments to various vendors for Facility Management charges, Operation and Maintenance (O&M) of Video Conference Equipment at SHQ/DHQs/MHQs of AP and other miscellaneous works.

iii. The MD, APTS Ltd., shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.

iv. The MD, APTS Ltd., shall furnish the A.G., A.P., audited report/ statement of the Corporation in order to see that fund is justified by the financial position.

P.T.O

v. The budget is allocated for utilization of funds intended towards payments to various vendors for Facility Management charges, Operation and Maintenance (O&M) of Video Conference Equipment at SHQ/DHQs/MHQs of AP and other miscellaneous works for implementation of the scheme of Video Conference project of ITE&C Department for the F.Y.2022-23.

10. These orders are issued with the concurrence of Finance Department vide their U.O.Note No.FIN01-FMU0PC(GAD1)/35/2022-FMU-GAD-I, DT:06.02.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SAURABH GAUR**
**SECRETARY TO GOVERNMENT**

**To**
The Managing Director, APTS Ltd., Vijayawada.

**Copy to:**
The Accountant General, (A&E) Andhra Pradesh, Vijayawada.
The Accountant General (Audit) Andhra Pradesh, Vijayawada.
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, AP.
The Director Works and Accounts, Ibrahimpatnam, Vijayawada, A.P.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP.
The JS& DDO, IT,E&C Department.
The PS to Secretary to Government, IT,E&C Department.
The PS to Spl. Secretary to Government, IT,E&C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER